Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	Committee Name Committee ID 21145			Statutory Due Dat	te 5/19/2003
Vote Yes for Muscatines Families			Adjusted Due Dat	е	
Committee			Filed Date	5/5/2003	
				Received Date	
Status Ame	nded Cor	nmittee Type Local Ballot Issue		Amended Date	5/5/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

301 E 3RD ST Check # 2 MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE JOURNAL Advertising statement Check # 3 MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE JOURNAL Advertising \$775.60 Payment on February advertising statement Advertising \$775.60 Payment on February advertising statement Check #	2/28/2003	N/A	MUSCATINE JOURNAL	Advertising	\$5,800.00
2 MUSCATINE, IA 52761 2/28/2003 N/A MUSCATINE JOURNAL Advertising \$5,800.00 Payment of February advertising statement. Check # 2 MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE JOURNAL Advertising \$775.60 Payment on February advertising statement Check # 3 MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE, IA 52761 Advertising statement Check # 3 MUSCATINE JOURNAL Advertising \$775.60 Payment on February advertising \$775.60 Payment on February advertising \$775.60 Payment on February advertising statement Check #		Check #	301 E 3RD ST		
301 E 3RD ST Check # 2 MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE JOURNAL Advertising \$775.60 Payment on February advertising statement Check # 3 MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE JOURNAL Advertising \$775.60 Payment on February advertising statement Check # 301 E 3RD ST Check # 301 E 3RD ST Check #			MUSCATINE, IA 52761		
301 E 3RD ST Check # 2 MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE JOURNAL Advertising \$775.60 Payment on February advertising statement Check # 3 MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE JOURNAL Advertising \$775.60 Payment on February advertising \$775.60 Payment on February advertising statement Check #	2/28/2003	N/A	MUSCATINE JOURNAL	Advertising	\$5,800.00
2 MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE JOURNAL Advertising \$775.60 Payment on February advertising statement Check # 3 MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE JOURNAL Advertising \$775.60 Payment on February advertising \$775.60 Payment on February advertising statement		Check #	301 E 3RD ST		
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301 E 3RD ST Check # 3 MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE JOURNAL Advertising \$775.60 Payment on February advertising statement Check #	3/28/2003	N/A		Advertising	\$775.60
3 MUSCATINE, IA 52761 3/28/2003 N/A MUSCATINE JOURNAL Advertising \$775.60 Payment on February advertising statement Check #			301 E 3RD ST		
3/28/2003 N/A MUSCATINE JOURNAL Advertising \$775.60 Payment on February advertising statement Check #			MUSCATINE IA 52761		
301 E 3RD ST Check #	3/28/2003			Advertising	\$775.60
		Observation of	301 E 3RD ST		
MISCATINE IA 52761		Check #	MUSCATINE, IA 52761		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
Status Ame	nded Cor	nmittee Type Local Ballot Issue		Amended Date	5/5/2003
				Received Date	
Committee			Filed Date	5/5/2003	
Vote Yes for Muscatines Families				Adjusted Due Date	
Committee Name Committee ID 21145				Statutory Due Da	te 5/19/2003

Total Amount	\$13,151.20
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